GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration (Services Welfare) Department **-** Transport Facilities - Concessional Bus Passes issued to A.P.Secretariat employees - Sanction of Reimbursement of 2/3rd Government Share for the months of June, 2017 to October, 2017 - Orders - Issued.

GENERAL ADMINISTRATION (SERVICES WELFARE) DEPARTMENT

G.O.RT.No. 2771 Dated: 12-12-2017

Read the following:-

1) G.O.Ms.33, G.A.(Ser.Wel.) Deptt.,dt.15-3-2017.
2) G.O.Rt.No.1885, G.A.(Ser.Wel.) Dept., dt.24-08-2017.
3) From the Accounts Officer, APSRTC, Krishna Region, Vijayawada, Lr.No PW1/307(10)/2017-2018 FD-K, dt.010-07-2017.
4) From the Accounts Officer, APSRTC, Krishna Region, Vijayawada, Lr.No PW1/307(10)/2017-18 FD-K, dt.10-08-2017.
5) From the Accounts Officer, APSRTC, Krishna Region, Vijayawada, Lr.No PW1/307(10)/2017-18, FD-K, dt13-09-2017.
6) From the Accounts Officer, APSRTC, Krishna Region, Vijayawada, Lr.No PW1/307(10)/2017-18 FD-K, dt.09-10-2017.
7) From the Accounts Officer, APSRTC, Krishna Region, Vijayawada, Lr.No PW1/307(10)/2017-18 FD-K, dt.03-11-2017.

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O R D E R:

In the G.O. 1st read above, Government accorded permission to extend the Concessional monthly bus pass facility to the N.G.Os. of A.P.Secretariat at Velagapudi at the rate of Rs.1,350/- with 2/3rd Government share of Rs.900/- and 1/3rd Employees share of Rs.450/- up to the facility of Ultra Deluxe Buses operating in the CRDA limits and also extended the above Concessional monthly Bus Pass facility to the Gazetted Officers of A.P.Secretariat (excluding the officers who are provided with Government conveyance) and also Class-IV employees, Outsourcing and Contract employees who are working in A.P.Secretariat at Velagapudi.

2. The Accounts Officer, Andhra Pradesh State Road Transport Corporation, Krishna Region, Vijayawada in his letters 3rd to 7th read above, have furnished monthly bills for an amount of Rs. 19,14,300/- (Rupees nineteen lakhs, fourteen thousand and three hundred only) being reimbursement towards the 2/3rd Share of Government for the Concessional Bus Passes issued to the A.P. Secretariat employees for the months of June, 2017 to October, 2017 to the Andhra Pradesh State Road Transport Corporation, Krishna Region, Vijayawada as detailed below:

Sl. No.	Month	Bill No. & Date	No. of Bus pass issued per month Government share@ Rs.900/-	Amount Sanctioned (in Rs.)
1.	June, 2017	Bill No.6 /17/ Secretariat employees/ Dy.C.A.O., VJW Region, dt.10.7.2017	321 x 900/-	2,88,900/-
2.	July, 2017	Bill No.7/17/ Secretariat employees/ Dy.C.A.O., VJW Region, dt.10.8.2017	347 x 900/-	3,12,300/-
3.	August, 2017	Bill No.8/17/ Secretariat employees/ Dy.C.A.O., VJW Region, dt.13.09.2017	334 x 900/-	3,00,600/-
4.	September, 2017	Bill No.09/17/ Secretariat employees/ Dy.C.A.O., VJW Region, dt.09.10.2017	451 x 900/-	4,05,900/-
5.	October, 2017	Bill No.10/17/ Secretariat employees/ Dy.C.A.O., VJW Region, dt.3.11.2017	674 x 900/-	6,06,600/-
	TOTAL =			**19,14,300/-**

(Rupees nineteen lakhs fourteen thousand and three hundred only)

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3. Government hereby accord sanction for payment of amount of Rs.19,14,300/- (Rupees nineteen lakhs, fourteen thousand and three hundred only) being reimbursement towards the 2/3rd share of Government for the Concessional Bus Passes issued to the A.P.Secretariat employees for the months from June, 2017 to October, 2017 to the Andhra Pradesh State Road Transport Corporation, Krishna Region, Vijayawada.

4. The expenditure sanctioned in Para (3) above shall be debited to "2070 - Other Administrative Services – MH (800) - Other expenditure SH (04) - Reimbursement to R.T.C. on account of Bus Passes at Concessional Rates to Government Servants - 500 - Other Charges - 503 - Other expenditure".

5. The amount sanctioned in Para (3) above shall be taken as contra credit to the Head of Account "0041 - Taxes on Vehicles MH – 102 - Receipts under the State Motor Vehicles Taxation Acts" - S. H. (01) Receipts under the Motor Vehicles Taxation Acts towards Motor Vehicle tax payable by the Andhra Pradesh State Road Transport Corporation to Government in terms of Govt. Memo. No.4903/702/BG/A1/2001, Finance (BG) Department, dt.03.10.2001.

6**.** The Drawing and Disbursing Officer of General Administration (Claims-C) Department shall prefer an adjustment bill with Pay and Accounts Officer.

7. This Order issues with the concurrence of Finance (FMU.GAD.I) Department vide their U.O.No.36022/273/2017, dt.07.12.2017.

8. Copy of this order is available on Internet and can be accessed at address **http://www.ap.gov.in/goir.**

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SREEDHAR
SECRETARY TO GOVERNMENT (SERVICES) (FAC)

To
The Regional Manager, A.P.S.R.T.C., Krishna Region, Vijayawada.
The Vice Chairman & Managing Director, A.P.S.R.T.C., Vijayawada.
The Drawing and Disbursing Officer & Assistant Secretary to Government (Claims), General Administration Department.
The Dy.Pay and Accounts Officer, Secretariat Branch, Velagapudi.
The Pay and Accounts Officer, Vijayawada.
The General Administration (Claims.C) Department. (with bills in Duplicate)
The Transport Commissioner, A.P., Vijayawada.
The T.R.& B.(Tr.III) Deptt.
Copy to:
The Principal Accountant General (Civil Audit), Vijayawada.
The Finance (B.G./ FMU.GAD.I) Department.
The P.S.to Secretary to Govt. (Services)
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER